

## DR-2 Disclosure Summary Page

DR-2

<b>Corbett for Mayor</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	City Candidate - Mayor	<b>Statutory Due Date</b>	1/19/2016	
<b>County:</b>	Linn	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	1/18/2016 9:14:41 AM	
<b>Committee Code:</b>	13809	<b>Postmark Date</b>		
<b>Political Party:</b>	Not Available	<b>Amendment Date</b>		
<b>Report Date:</b>	2015	<b>Candidate Name:</b>	Corbett, Ronald J	

## Treasurer

<b>Last Name:</b>	Reem	<b>First Name:</b>	Kimberly	<b>MI:</b>	A
<b>Address:</b>	4833 Foxtail Ct				
<b>City:</b>	Marion	<b>State:</b>	IA	<b>Zip Code:</b>	52302
<b>Phone:</b>	319-560-8801				
<b>E-Mail:</b>	kim@reemconsulting.com				

## Chairperson

## Statement of Cash On Hand

Cash on Hand at Start of Period	\$13,068.84
Schedule A: Cash Contributions Total	\$7,000.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$20,068.84
Schedule B: Expenditure Total	\$15,041.41
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$5,027.43

## Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$22.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$500.00

# Schedule A: Contributions

## Sch-A

<b>Corbett for Mayor</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> City Candidate - Mayor	<b>Statutory Due Date</b>	1/19/2016
<b>County:</b> Linn	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	1/18/2016 9:14:41 AM
<b>Committee Code:</b> 13809	<b>Postmark Date</b>	
<b>Political Party:</b> Not Available	<b>Amendment Date</b>	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/15/2015	9672 Check # 1564	Plumbers and Pipe Fitters Local 125 Political Education Fund 4192 Pikeview Drive Center Point, IA 52213	N/A	\$5,000.00	
12/31/2015	9672 Check # 1623	Plumbers and Pipe Fitters Local 125 Political Education Fund 4192 Pikeview Drive Center Point, IA 52213	N/A	\$2,000.00	

<b>Total Regular Contributions</b>	<b>\$7,000.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$7,000.00</b>

# Schedule B: Expenditures

## Sch-B

<b>Corbett for Mayor</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> City Candidate - Mayor	<b>Statutory Due Date</b>	1/19/2016
<b>County:</b> Linn	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	1/18/2016 9:14:41 AM
<b>Committee Code:</b> 13809	<b>Postmark Date</b>	
<b>Political Party:</b> Not Available	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/21/2015	Check # EFT	Verizon Wireless 777 Big Timber Rd Elgin, IL 60123	Office Holder Expenses	\$126.33
Cell Phone				
2/17/2015	Check # 1304	Victory Enterprises 5200 SW 30th St Ste 7 Davenport, IA 52802	Web Fees	\$140.00
Hosting 105 Domain 35				
2/19/2015	Check # EFT	Verizon Wireless 777 Big Timber Rd Elgin, IL 60123	Office Holder Expenses	\$126.47
Cell phone				
2/25/2015	Check # 1305	League of Women Voters 3825 Valley Place NE, Cedar Rapids, IA 52402	Office Holder Expenses	\$1,200.00
State of the City Address				
3/9/2015	Check # 1306	Victory Enterprises 5200 SW 30th St Ste 7 Davenport, IA 52802	Advertising	\$1,250.00
Facebook Ads				
3/18/2015	Check # EFT	Verizon Wireless 777 Big Timber Rd Elgin, IL 60123	Office Holder Expenses	\$126.47
Cell phone				
4/2/2015	Check # 1307	Victory Enterprises 5200 SW 30th St Ste 7 Davenport, IA 52802	Advertising	\$1,250.00
Facebook Ads				
4/6/2015	Check # 1308	Victory Enterprises 5200 SW 30th St Ste 7 Davenport, IA 52802	Web Fees	\$105.00
2nd qtr hosting				
4/20/2015	Check # EFT	Verizon Wireless 777 Big Timber Rd Elgin, IL 60123	Office Holder Expenses	\$126.47
Cell phone				

# Schedule B: Expenditures

## Sch-B

<b>Corbett for Mayor</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> City Candidate - Mayor	<b>Statutory Due Date</b>	1/19/2016
<b>County:</b> Linn	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	1/18/2016 9:14:41 AM
<b>Committee Code:</b> 13809	<b>Postmark Date</b>	
<b>Political Party:</b> Not Available	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/20/2015	Check # EFT	Verizon Wireless 777 Big Timber Rd Elgin, IL 60123	Office Holder Expenses	\$152.89
Cell phone				
6/2/2015	Check # 1331	Corbett, Ron PO Box 2084 Cedar Rapids, IA 52406-2084	Office Holder Expenses	\$83.94
Meeting expense				
6/18/2015	Check # EFT	Verizon Wireless 777 Big Timber Rd Elgin, IL 60123	Office Holder Expenses	\$182.86
Cell Phone				
7/15/2015	Check # 1309	Victory Enterprises 5200 SW 30th St Ste 7 Davenport, IA 52802	Other Expenditure	\$7,297.00
Web Fees (Hosting) \$105 Web Fees (Domain Registrations) \$100 Poll \$3342 Advertising (Facebook) \$3750				
7/20/2015	Check # EFT	Verizon Wireless 777 Big Timber Rd Elgin, IL 60123	Office Holder Expenses	\$126.51
Cell phone				
8/4/2015	Check # 1310	USPS 615 6th Ave SE Cedar Rapids, IA 52403	Office Holder Expenses	\$136.00
PO Box Rental				
8/19/2015	Check # EFT	Verizon Wireless 777 Big Timber Rd Elgin, IL 60123	Office Holder Expenses	\$126.51
Cell phone				
8/25/2015	Check # 1311	Corbett, Ron PO Box 2084 Cedar Rapids, IA 52406-2084	Office Holder Expenses	\$75.40
Meeting expense				
9/18/2015	Check # EFT	Verizon Wireless 777 Big Timber Rd Elgin, IL 60123	Office Holder Expenses	\$138.66
Cell phone				

# Schedule B: Expenditures

## Sch-B

<b>Corbett for Mayor</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> City Candidate - Mayor	<b>Statutory Due Date</b>	1/19/2016
<b>County:</b> Linn	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	1/18/2016 9:14:41 AM
<b>Committee Code:</b> 13809	<b>Postmark Date</b>	
<b>Political Party:</b> Not Available	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/20/2015	Check # EFT	Verizon Wireless 777 Big Timber Rd Elgin, IL 60123	Office Holder Expenses	\$138.66
Cell phone				
10/27/2015	Check # 1312	Victory Enterprises 5200 SW 30th St Ste 7 Davenport, IA 52802	Web Fees	\$105.00
Hosting				
11/18/2015	Check # EFT	Verizon Wireless 777 Big Timber Rd Elgin, IL 60123	Office Holder Expenses	\$138.62
Cell phone				
12/15/2015	Check # 1313	Victory Enterprises 5200 SW 30th St Ste 7 Davenport, IA 52802	Advertising	\$1,250.00
Facebook Ads				
12/18/2015	Check # EFT	Verizon Wireless 777 Big Timber Rd Elgin, IL 60123	Office Holder Expenses	\$138.62
Cell phone				
12/21/2015	Check # 1314	Reem, Kim 4833 Foxtail Ct Marion, IA 52302	Professional Fees	\$500.00
Campaign Finance Duties				

<b>Total Amount</b>	<b>\$15,041.41</b>
---------------------	--------------------

## Schedule D: Incurred Indebtedness

Sch-D

<b>Corbett for Mayor</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> City Candidate - Mayor	<b>Statutory Due Date</b>	1/19/2016
<b>County:</b> Linn	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	1/18/2016 9:14:41 AM
<b>Committee Code:</b> 13809	<b>Postmark Date</b>	
<b>Political Party:</b> Not Available	<b>Amendment Date</b>	

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
10/12/2013	Fouts, Denise 250 Robinwood Dr Robins, IA 52328	Fund-Raiser (Holding)  Coat check tags...waiting for invoice	\$22.00

<b>Total Balance Owed at Close of Reporting Period</b>	<b>\$22.00</b>
--------------------------------------------------------	----------------

## Schedule H1: Campaign Property

Sch-H1

<b>Corbett for Mayor</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> City Candidate - Mayor	<b>Statutory Due Date</b>	1/19/2016
<b>County:</b> Linn	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	1/18/2016 9:14:41 AM
<b>Committee Code:</b> 13809	<b>Postmark Date</b>	
<b>Political Party:</b> Not Available	<b>Amendment Date</b>	

Date Purchased (Schedule B) or Date Received (Schedule E)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This report
5/15/2014	Samsung Galaxy Tablet & Cover	\$716.88  est.	\$500.00

Total Purchase Price **\$716.88**

Total Current Value **\$500.00**

\* If estimated, will show "est." below figure.